

**GOVERNMENT OF TELANGANA
A B S T R A C T**

Public Enterprises Department – Purchase of Samsung 340 IS
Tonner Cartridge for official use of Public Enterprises Department
– Expenditure of Rs.4,350/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 40

Dated:22-12-2014

Read:

From the M/s Sadhguru Trading & Services, Hyderabad,
Bill No. STS/SL/15/14, dated 11.12.2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of
Rs. 4,350/-(Rupees Four Thousand Three Hundred and Fifty only)
to the M/s Sadhguru Trading & Services, Hyderabad towards the
cost of Samsung 340 IS Tonner Cartridge official use of Public
Enterprises Department under Non-Plan Budget for the year 2014-
15.

2. The expenditure sanctioned in para (1) above shall be
debited to the Head of Account “3451-Secretariat Economic
Services – MH.090-Secretariat – SH(21) – Public Enterprises
Department – 130 – Office Expenses – 132- Other Office Expenses”
(Non-Plan).

3. The Public Enterprises (Claims) Department are requested to
draw the amount sanctioned in para (1) above by way of a crossed
cheque in favour of the M/s. Sadhguru Trading and Services,
Hyderabad, Bank A/c No. 0128073000001439, South Indian
Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.

4. This order does not require the concurrence of Finance
Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT**

To
The P.E.(Claims) Dept.(two copies)
The M/s Sadhguru Trading & Services, Hyderabad,
The A.G., A.P., Hyderabad.
The Dy.PAO, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER